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# INVOICE

### BILL TO

Katerina Karakavidis  
P&G Party Helpers  
1943 Steeplechase Dr.  
Williamstown, nj 08094 US

### SHIP TO

Katerina Karakavidis  
P&G Party Helpers  
1943 Steeplechase Dr.  
Williamstown, nj 08094 US

INVOICE # 1857

DATE 01/26/2026

DUE DATE 01/26/2026

TERMS Due on receipt

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printing	18x18" 3mm PVC Custom Sign	1	49.70	49.70T
	Shipping	Standard Shipping	1	15.77	15.77

### Ways to pay



SUBTOTAL	65.47
TAX	3.29
TOTAL	68.76
BALANCE DUE	<b>\$68.76</b>

[View and pay](#)